

ITS Deployment Program Section 5208 and 5209 Activity Report																	
Count	FISCAL YEAR	Project Number and Description	FHWA	FTA	FMCSA	In Office	Date Due	Part A	Part B	Notification Email	Date FMemo Sent	Status Notes	FY Apprv	# Apprv	Metro-M Rural-R M/R	Primary Contact	Lead Agency
1	1998	VII.A.1.a.Commercial Vehicle Operations, I-5 California, CA.	1,500,000.00			12/9/04	12/30/04	8	7	3/15/05	5/31/06	Approved 2/3/05; UNOBLIGATED; Funding Memo was sent to DO on 5/31/06 for \$185,000	2005		M	Swartzlander	FHWA
2	1999	VII.B.6.a. Commonwealth of Pennsylvania, PA.	3,150,000.00									Approved 2/8/05 for the full amount of \$ 5,540,286 but a funding memo was requested for a partial amount of \$2,390,286 on 5/30/05 and was Obligated. There is a balance of \$3,150,000.	2005		MR	Clinger	FHWA
3	2000	VII.C.1.a.Fairfield, CA.		589,816.00								FTA & FHWA in contact with recipient, no revised proposal as of 6/17/03.				Aletha Goodine	FTA
4	2000	VII.C.1.b.Inglewood, CA.	786,421.00								1/11/02	Approved 1/11/02, UNOBLIGATED; Deallocation Memo sent out 9/23/03.	2002		M	Swartzlander	FHWA
5	2000	VII.C.1.c.Los Angeles, CA.	786,421.00								1/11/02	Approved 12/21/01, UNOBLIGATED; Deallocation memo sent out 9/23/03	2001		M	Swartzlander	FHWA
6	2000	VII.C.1.d.Mission Viejo, CA.	1.00									\$786,421.00 was allocated to the State of California and they obligated \$786,420.00 which left a balance of \$1.00. The \$1.00 balance was carried forward to FY 2003. Approved 12/21/01, UNOBLIGATED; Deallocation memo sent out 9/23/03.	2001			Swartzlander	FHWA
7	2000	VII.C.6.a.Albuquerque, New Mexico, NM.	553,355.00									Not received: Not Approved because proposal does not meet ITS program requirements.				Swartzlander	FHWA
8	2000	VII.C.6.b.Santa Teresa, New Mexico, NM.	519,036.00			11/15/04	12/6/04	5	2	12/10/04		Approved 12/9/04. This Project was combined with VII.D.8.a and VII.F.21.a Santa Teresa.UNOBLIGATED	2005		R	Swartzlander	FHWA
9	2000	VII.C.11.a.City of Superior and Douglas County, WI.	300,421.00									Not received; was partially Obligated for \$236,000 in FY02 and for \$250,000 in FY05.	2005		R	Swartzlander	FHWA
10	2001	VII.D.1.a.Huntsville, AL.	2,380,844.00									Not received; Awaiting Architectural Development.				Swartzlander	FHWA
11	2001	VII.D.1.b.Tuscaloosa, AL.	1,587,229.00			6/20/06	7/11/06	8	1	7/6/06		Approved 6/30/06 for \$150,000	2006	46		Swartzlander	FHWA
12	2001	VII.D.3.b.Huntington Beach, CA.	992,018.00								12/21/01	Approved 12/21/01; ITS Integration Projects (Huntington Beach); UNOBLIGATED; Deallocation memo sent out 9/23/03.			M	Swartzlander	FHWA
13	2001	VII.D.3.c.Inglewood, CA.	476,169.00								1/11/02	Approved 1/11/02, (Inglewood - FY 01 earmark); Funding memo also included \$786,421 for FY 00 Earmark; UNOBLIGATED; Deallocation memo sent out 9/23/03.	2002		M	Swartzlander	FHWA
14	2001	VII.D.3.d.Norwalk and Sante Fe Springs, CA.	396,807.00				3/22/01		6		1/6/06	Approved 8/21/03; Comments sent 3/29/02; Revised proposal received 8/15/03; OBLIGATED	2003			Swartzlander	FHWA
15	2001	VII.D.4.a.Washington DC Area, DC.	500,000.00									Not received; WMATA is identifying the local match				Clinger	FHWA
16	2001	VII.D.5.a.State of Illinois, IL.	233,615.00									Not received				Swartzlander	FHWA
17	2001	VII.D.6.b.Calhoun County, MI	595,211.00			9/26/05	10/17/05	17	N/A	10/13/05	1/5/06	Approved 10/13/05; funding memo for \$100, 00 was sent on 1/5/06; the balance of 495, 211 still remains. OBLIGATED	2006	1	MR	Swartzlander	FHWA
18	2001	VII.D.8.a. Santa Teresa, NM.	396,807.00			11/15/04	12/6/04	5	2	12/10/04		Approved 12/9/04. This Project was combined with VII.C.4.b and VII.F.21.a Santa Teresa. UNOBLIGATED	2005		R	Swartzlander	FHWA
19	2001	VII.D.11.a.State of Oklahoma, OK.	218,000.00									Not received; Recovery on State Project 2001001 QT8- 1/13/02				Swartzlander	FHWA
20	2002	VII.F.2.a.Alaska Statewide, AK.	8.00									Not received				Swartzlander	FHWA
21	2002	VII.F.2.e.CVO-Expansion of HAZMAT Tracking Statewide, AK.			13.00							Not received				Secrist	FMCSA
22	2002	VII.F.4.b.Chinatown Intermodal Transportation Ctr., CA .		1,447,807.00								Not Received; Regional office is working with grantee to submit application, as of 2/25/03				Aletha Goodine	FTA

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23	2002	VII.F.4.c.Inglewood, CA.	413,659.00									Approved 8/16/02, UNOBLIGATED; Deallocation memo sent out 9/23/03.	2002			Swartzlander	FHWA
24	2002	VII.F.4.e.Port of Long Beach, CA .	413,659.00								12/9/05	Approved 8/23/02 , Port of Long Beach ATMIS Project; <b>OBLIGATED</b> ; Deallocation memo sent out 8/30/04. Allocation memo for \$325,000 was sent out 12/9/05 with a balance of \$88,659 remaining.	2002		M	Swartzlander	FHWA
25	2002	VII.F.4.f.2.Sacramento, Watt Avenue, CA.	1,035,141.00								8/6/02	Approved 8/16/02, UNOBLIGATED; Deallocation memo sent out 9/23/03. Error in state obligation. Resulted in funds recovery of \$1,505,000. But the project has been partially obligated for \$369,859 and \$ 100,000			M	Swartzlander	FHWA
26	2002	VII.F.4.g.San Diego Joint Transp. Operations Ctr., CA.		1,240,977.00								Not Received; Regional office is working with grantee to submit application, as of 2/25/03				Aletha Goodine	FTA
27	2002	VII.F.6.a.Hawaii Statewide, HI.	797,318.00									Not received				Swartzlander	FHWA
28	2002	VII.F.7.b.3.Illinois, IL.	413,659.00									Not received				Swartzlander	FHWA
29	2002	VII.F.17.a.St. Louis, MO.	827,318.00			3/11/02	4/12/02					Not received; Comments sent 8/19/02 and follow-up on 12/20/02. A revised project proposal was requested.				Swartzlander	FHWA
30	2002	VII.F.19.b.Southern Nevada (Bus), NV.		910,050.00								Not Received; Regional office is working with grantee to submit application, as of 02/25/03				Aletha Goodine	FTA
31	2002	VII.F.20.a.Las Vegas, NV.	899,612.00			11/2/05	11/23/05	1	7	11/16/05	2/14/06	Approved for \$ 280,000 on 11/15/05 with a balance of \$ 619, 612; UNOBLIGATED	2006	4	M	Swartzlander	FHWA
32	2002	VII.F.22.a.Santa Teresa, NM.	620,489.00			11/15/04	12/6/04	5	2	12/10/04		Approved 12/9/04. This project was combined with VII.C.4.b and VII.D.8.a Santa Teresa. UNOBLIGATED. This project was partially approved with a balance of \$216,332 remaining.	2005		R	Swartzlander	FHWA
33	2002	VII.F.22.b.Long Island Railroad Grade Crossing Deployment, NY.	827,318.00									Not received; NYS DOT will be sending a request to amend the location of this earmark due to extenuating circumstances.				Clinger	FHWA
34	2002	VII.F.22.d.Rochester- Genessee, NY.	661,855.00									Not received				Clinger	FHWA
35	2002	VII.F.24.a.Fargo, ND.	827,318.00			9/20/05	10/11/05	22	6	12/6/05	12/12/05	Approved 12/6/05; OBLIGATED	2006	8		Swartzlander	FHWA
36	2002	VII.F.24.a.Central Ohio, OH.	1,240,977.00									Not received				Swartzlander	FHWA
37	2002	VII.F.24.b.Dayton, OH.	1,034,148.00									Not received				Swartzlander	FHWA
38	2002	VII.F.25.b.Carbondale Technology Transfer Center, PA.	827,318.00									Not received; Informal draft came in 3/4/05 and comments have been sent back to the DO				Clinger	FHWA
39	2002	VII.F.25.c.Pennsylvania Statewide (Turnpike), PA.	413,659.00									Not received				Clinger	FHWA
40	2002	VII.F.30.a.Superior I-39 Corridor, WI.	236,296.00									Not Received				Swartzlander	FHWA
41	2002	VII.G.2.Northeast ITS Implementation	10,000.00									Approved 9/01/02 Funding FHWA incident management study, UNOBLIGATED	2003		M/R	Chung	FHWA
42	2003	VII.H.1.a.Center for Injury Sciences at UAB, Crash Notification, AL.	2,495,827.00									Not received				Swartzlander	FHWA
43	2003	VII.H.1.b.Huntsville, AL.	1,247,913.00									Not received				Swartzlander	FHWA
44	2003	VII.H.2.a.Alaska Statewide: Smart Emergency Medical Access Systems, AK.	831,942.00									Not received				Swartzlander	FHWA
45	2003	VII.H.5.a.Elkhorn Boulevard Project - Sacramento, CA.	103,994.00									Not received				Swartzlander	FHWA

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46	2003	VII.H.5.b.Inglewood ITS Deployment Project, CA.	415,971.00									Not received				Swartzlander	FHWA
47	2003	VII.H.5.f.San Diego Joint Transportation Operations Center, CA.		1,663,884.00								Not received				Aletha Goodine	FTA
48	2003	VII.H.5.g.Sierra Madre Villa Intermodal Transportation Center, CA.	1,247,913.00									Not received				Swartzlander	FHWA
49	2003	VII.H.8.a.Washington, DC Metro. ITS., DC.	1,663,884.00									Not received				Clinger	FHWA
50	2003	VII.H.11.a.Cicero Avenue Travel Information System, IL.	249,583.00									Not received				Swartzlander	FHWA
51	2003	VII.H.11.b (3)Illinois Statewide, IL.	1,529,856.00									Not received				Swartzlander	FHWA
52	2003	VII.H.11.c.Illinois Statewide- CVISN, IL			150,000.00							In Review, As of 3/11/05				Secrist	FMCSA
53	2003	VII.H.11.d.S Com Reg Dispatch Trauma Ctr., Matteson; Olympia Fields, IL.	83,194.00									Not received				Swartzlander	FHWA
54	2003	VII.H.20.b.Great Lakes ITS Program, MI.	1,247,913.00			3/14/06	4/4/06	1	N/A	3/15/06	5/25/06 6/27/06	Approved 3/15/06; This proposal is combined with both VII.H.20.c & VII.J.23.e. This project was partially approved for \$166,388 with a balance of \$1,081,525; Of the \$1,081,525, \$273,957 was approved for Systems Engineering Support for Michigan Test Bed Program. UNOBLIGATED.	2006	25	MR	Swartzlander	FHWA
55	2003	VII.H.20.c.Malcomb County ITS Integration, MI.	207,986.00			3/14/06	4/4/06	2	N/A	3/15/06	6/27/06	Approved 3/15/06; This proposal is combined with both VII.H.20.b & VII.J.23.e; FM for \$ 207,986 was sent out:UNOBLIGATED	2006	26		Swartzlander	FHWA
56	2003	VII.H.21.a.Guidestar, MN.	800,674.00			8/11/04	9/1/04	5	3	11/1/04		Approved 8/30/04 for \$425,000, UNOBLIGATED	2004		MR	Swartzlander	FHWA
57	2003	VII.H.23.a.Kansas City Scout, Advanced Traffic Mgmt. System, MO.	1,247,913.00									Not received				Swartzlander	FHWA
58	2003	VII.H.23.b.Missouri Statewide Rural ITS, MO.	1,788,676.00			5/9/06	5/30/06	0	2	6/28/06		Approved 6/22/06; UNOBLIGATED	2006	43	MR	Swartzlander	FHWA
59	2003	VII.H.25.b.University of Nebraska Lincoln, SMART Transportation, NE.	831,942.00			8/11/05	9/1/05	0	1	2/9/06	5/31/06	Approved 2/7/06; OBLIGATED	2006	20	MR	Swartzlander	FHWA
60	2003	VII.H.26.a.Salem ITS, NH.	748,748.00			1/5/06	1/26/06	0	1	6/7/06	6/12/06	Approved 6/6/06; UNOBLIGATED	2006	37	M	Clinger	FHWA
61	2003	VII.H.27.b.Santa Teresa Border Tech Center, New Mexico University, NM.	138,491.00									Not Received; This project was partially approved and obligated for for \$693,451 on 12/9/04. There is a balance of 138,491.				Swartzlander	FHWA
62	2003	VII.H.30.a.Advanced Traffic Analysis Center, North Dakota State Univ., ND.	831,942.00									Not received				Swartzlander	FHWA
63	2003	VII.H.31.a.Advance Traveler Information & Smart Card Systems, OH.		831,942.00								Not received				Aletha Goodine	FTA
64	2003	VII.H.33.a.Emergency Vehicle Access Program - Antrim, PA.	20,421.00									Not received; This project was partially approved and obligated for \$29,500 in FY04.				Clinger	FHWA
65	2003	VII.H.33.c.Pennsylvania Turnpike Commission, PA.	1,663,884.00			11/23/05	12/14/05	21	N/A	12/14/05		Approved 12/14/05: OBLIGATED	2006	10		Clinger	FHWA
66	2003	VII.H.34.a.Providence Transportation Information Center, RI.		1,247,913.00								Not received				Aletha Goodine	FTA
67	2003	VII.H.40.a.GMU, ITS Research; VA.	831,942.00			6/24/05	7/15/05	0	N/A			Approved 6/24/05; A PR was sent out Dave Gibson is COTR	2005		M	Clinger	FHWA
68	2003	VII.H.40.b.Northern Virginia ITS; VA.	623,957.00									Not received				Clinger	FHWA
69	2003	VII.H.40.c.Richmond Highway ITS Project, VA.	322,777.00									Not received				Clinger	FHWA

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70	2003	VII.I.2.Northeast ITS Implementation			125,000.00							Not received, FST-State Optional Fields Info. Exchange				Secrist	FMCSA
71	2003	VII.I.2.Northeast ITS Implementation	150,000.00									Not Received				Chung	FHWA
72	2004	VII.J.1.a.City of Huntsville, Alabama ITS, AL	3,877,119.00									Not received				Swartzlander	FHWA
73	2004	VII.J.3.a.(Tucson) Fiber Optic Signal Interconnect System, AZ.	3,015,537.00			10/19/05	11/9/05	22	2	11/17/05		Approved 11/16/05; UNOBLIGATED	2006	5	M	Swartzlander	FHWA
74	2004	VII.J.5.a.Alameda Corridor-East Gateway to America Project Phase II, Los Angeles, CA	1,033,898.00									Not received				Swartzlander	FHWA
75	2004	VII.J.5.b.Sacramento Area Council of Governments--ITS Projects, CA	1,012,359.00									This is the combination of the following nine projects				Swartzlander	FHWA
76	2004	VII.J.5.b.1.Caltrans	115,000									Not received				Swartzlander	FHWA
77	2004	VII.J.5.b.2.Elk Grove	202,815									Not received				Swartzlander	FHWA
78	2004	VII.J.5.b.3.Folsom	64,350									Not received				Swartzlander	FHWA
79	2004	VII.J.5.b.4.Regional Transit		205,000.00		2/1/06	2/22/06					Approved 3/16/06; FTA initiated the funds transfer request process from FHWA to FTA on 4/24/06; UNOBLIGATED	2006	15		Aletha Goodine	FTA
80	2004	VII.J.5.b.5.Roseville Proj. 1	192,241			1/23/05	2/13/05	2	N/A	1/27/06	5/12/06	Approved 1/25/06; UNOBLIGATED	2006	15	M	Swartzlander	FHWA
81	2004	VII.J.5.b.6.Sacramento City	100,000			4/11/06	5/2/06	9	1		5/1/06	Approved 4/24/06; UNOBLIGATED	2006	15	M	Swartzlander	FHWA
82	2004	VII.J.5.b.7.Roseville Proj. 2	33,500			1/24/06	2/14/06	3	N/A	1/27/06		Approved 1/27/06; UNOBLIGATED	2006	15	M	Swartzlander	FHWA
83	2004	VII.J.5.b.8.West Sacramento	82,500			3/6/06	3/27/06	3	5	3/29/06		Approved 3/28/06; Clarification request was sent out to DO on 3/9/06. Revised Application Received 3/23/06. UNOBLIGATED	2006	15		Swartzlander	FHWA
84	2004	VII.J.5.b.9.SACOG	16,953									Not received				Swartzlander	FHWA
85	2004	VII.J.5.c.Carson Passenger Information System, CA		258,475.00								Not received				Aletha Goodine	FTA
86	2004	VII.J.5.d.City of Santa Rosa: Intelligent Transportation System, CA	258,475.00			3/25/05	4/15/05	4	N/A	4/1/05	2/3/06	Approved 3/29/05, OBLIGATED. Funding Memo was sent to the DO in the amount of \$258,475 but only \$75,000 was obligated	2005		M	Swartzlander	FHWA
87	2004	VII.J.5.e.Corona City-wide automated traffic management system, CA	861,582.00									Not received				Swartzlander	FHWA
88	2004	VII.J.5.g.Harbor Boulevard Intelligent Transportation, CA	689,266.00			3/11/05	4/1/05	7	N/A	3/22/05	5/31/05	Approved 3/18/05; UNOBLIGATED; Deallocation Memo sent 9/29/05.	2005		M	Swartzlander	FHWA
89	2004	VII.J.5.h.Intelligent Transportation Systems Deployment Project, Inglewood, CA	430,791.00									Not received				Swartzlander	FHWA
90	2004	VII.J.5.i.ITS Logistics and Systems Management for the Gateway Cities, CA	215,395.00									Not received				Swartzlander	FHWA
91	2004	VII.J.5.j.Los Angeles MTA Regional Universal Fare System, CA		430,791.00								Not received				Aletha Goodine	FTA
92	2004	VII.J.5.k.San Diego Joint Transportation Operations Center, CA	344,633.00									Not received				Swartzlander	FHWA
93	2004	VII.J.5.l.Ventura County Intelligent Transportation System, CA	861,582.00									Not received				Swartzlander	FHWA
94	2004	VII.J.9.a.Intelligent Transportation Systems, Washington, DC Region, DC	430,791.00									Not received				Clinger	FHWA

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95	2004	VII.J.9.b.Traffic Signal Controllers & Cabinets, DC	344,633.00									Not received				Clinger	FHWA
96	2004	VII.J.10.a.Bay County Area Wide Traffic Signal System, FL	646,186.00			12/6/05	12/27/05	0	1			Approved 6/29/06; UNOBLIGATED	2006	45		Swartzlander	FHWA
97	2004	VII.J.10.b.TalTran ITS Smartbus Program, FL		1,507,768.00								Not received				Aletha Goodine	FTA
98	2004	VII.J.14.a.DuPage County Signal Interconnection Project, IL	258,475.00									Not received				Swartzlander	FHWA
99	2004	VII.J.14.b.Illinois Statewide ITS, IL	2,200,000.00			12/8/05	12/29/05	7	4	2/9/06	2/14/06	Approved 2/6/06; UNOBLIGATED; Approved for \$902,606 with a balance of \$1,297,394 remaining.	2006	18	M	Swartzlander	FHWA
100	2004	Center Feasibility Study and Conceptual Design, IL	50,000.00			3/22/05	4/12/05	1	N/A	3/24/05		Approved 3/23/05, UNOBLIGATED	2005		M	Swartzlander	FHWA
101	2004	VII.J.16.a.Iowa Transportation Systems, IA	646,186.00									Not received				Swartzlander	FHWA
102	2004	VII.J.18.a.University of Kentucky Transportation Center, KY	861,582.00									Not received				Swartzlander	FHWA
103	2004	VII.J.19.a.Houma, LA	1,076,977.00									Not received				Swartzlander	FHWA
104	2004	VII.J.19.b.Shreveport ITS (Deployment) Project, LA	861,582.00									Not received				Swartzlander	FHWA
105	2004	VII.J.19.c.ITS Baton Rouge, LA	1,076,977.00									Not received				Swartzlander	FHWA
106	2004	VII.J.19.d.West Baton Rouge Parish Joint Operations Emergency Communications Center, LA	689,266.00									Not received				Swartzlander	FHWA
107	2004	VII.J.21.a.Advanced Transportation Management Systems (AMTS), Montgomery County, MD	430,791.00									Not received				Clinger	FHWA
108	2004	VII.J.21.d.City of Baltimore, Maryland Traffic Congestion Management, MD	172,316.00									Not received				Clinger	FHWA
109	2004	VII.J.22.a.City of Boston Intelligent Transportation Systems, MA	861,582.00									Not received				Clinger	FHWA
110	2004	VII.J.22.b.Hawthorne Street Public Access Improvements, New Bedford, MA	129,237.00									Not received				Clinger	FHWA
111	2004	VII.J.22.c.Montachusettis Area Regional Transit (MART) AVLS, MA		206,780.00								Not received				Aletha Goodine	FTA
112	2004	VII.J.23.b.Great Lakes ITS, MI	2,584,746.00			2/9/06	3/2/06	4	N/A	2/16/06		Approved 2/13/06; UNOBLIGATED	2006	23	M	Swartzlander	FHWA
113	2004	VII.J.23.c.Amber Alert Multi-Regional Strategic Plan, MI	344,633.00			3/30/06	4/20/06	7	N/A	4/7/06		Approved 4/6/06; UNOBLIGATED	2006	29	R	Swartzlander	FHWA
114	2004	VII.J.23.d.Detroit Metro Airport ITS, MI	301,554.00									Not received				Swartzlander	FHWA
115	2004	VII.J.23.e.Macomb County ITS Integration, MI	516,949.00			3/14/06	4/4/06	1	N/A	3/15/06	6/27/06	Approved 3/15/06; This proposal is combined with both VII.H.20.b & VII.H.20.c; FM for \$516,949 was sent out; UNOBLIGATED	2006	27		Swartzlander	FHWA
116	2004	VII.J.24.a.Minnesota Guidestar, MN	1,076,977.00			8/31/04	9/21/04	15	2	1/19/05		Approved; Comments sent 9/15/04 requesting project specifics. Project proposal as submitted is a place holder. Appendix A of this project was approved on 1/11/05 for \$306,205, with a balance of \$ 770,772 remaining. The HAAM was sent out for approval 1/14/05	2005		MR	Swartzlander	FHWA
117	2004	VII.J.24.b.Twin Cities, Minnesota Redundant Communications Pilot, MN	861,582.00			8/31/04	9/21/04	2	0	11/1/04		Approved 9/14/04; UNOBLIGATED	2004		MR	Swartzlander	FHWA



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118	2004	VII.J.25.a.Market Street Signalization Improvements, MS	86,158.00			12/23/04	1/13/04	7	N/A	1/3/05		Approved 12/30/04, UNOBLIGATED	2005			Swartzlander	FHWA
119	2004	VII.J.28.b.Nebraska Statewide Intelligent Transportation System Deployment, NE	861,582.00			12/12/05	1/2/06	7	0	1/9/06	3/8/06	Approved 1/5/06; UNOBLIGATED. The full project in the amount of \$ 861,582 was approved. DO only requested a partial amount of \$40,952.	2006	13	MR	Swartzlander	FHWA
120	2004	VII.J.28.c.Statewide AVL Initiative, NE	258,475.00									Not received				Swartzlander	FHWA
121	2004	VII.J.29.a.FAST Las Vegas (ITS-Phase 2)--Construction, NV	258,475.00									Not received				Swartzlander	FHWA
122	2004	VII.J.30.a.Seacoast Intelligent Transportation System Congestion Relief Project, NH	861,582.00			4/27/06	5/18/06	1	N/A	4/28/06		Approved 4/28/06; UNOBLIGATED	2006	32	MR	Clinger	FHWA
123	2004	VII.J.31.a.Advanced Ticket Collection and Passenger Information Systems, NJ		646,186.00								Not received				Aletha Goodine	FTA
124	2004	VII.J.31.b.North Bergen, New Jersey Traffic Signalization Replacement, NJ	861,582.00									Not received				Clinger	FHWA
125	2004	VII.J.31.c.Spotswood Township, NJ; Expand and improve traffic flow with road improvements, NJ	215,395.00									Not received				Clinger	FHWA
126	2004	VII.J.31.d.TRANSCOM Regional Architecture & TRANSMIT project, NJ, NY, & CT	430,791.00									Not received				Clinger	FHWA
127	2004	VII.J.32.a.ATR Transportation Technology/CVISN, NM			150,777.00							Not received				Secrist	FMCSA
128	2004	VII.J.33.a.Cargo Watch Logistics Information System, NY	\$703,404.00			11/22/05	12/13/05					In review				Kate Hartman	JPO
129	2004	VII.J.33.b.City of New Rochelle, NY Traffic Signal Replacement Program, NY	158,391.00									Not Received; Approved and Obligated a partial amount of \$272,400 in FY05				Clinger	FHWA
130	2004	VII.J.33.c.I-87 Highway Speed E-Z Pass at the Woodbury Toll Barrier, NY	1,507,768.00			4/24/06	5/15/06	4	1	5/1/06		Approved 5/1/06; UNOBLIGATED	2006	33	R	Clinger	FHWA
131	2004	VII.J.33.d.I-87 Smart Corridor, NY	861,582.00									Not received				Clinger	FHWA
132	2004	VII.J.33.e.I-90 Phase 2 Connector ITS Testbed--Town of North Greenbush--Rensselaer County, NY	172,316.00									Not received				Clinger	FHWA
133	2004	VII.J.34.c.Metrolina Transportation Management Center, NC	1,507,768.00			2/2/06	2/23/06	4	0	2/9/06	3/8/06	Approved 2/6/06; OBLIGATED; Approved for \$1,250,000 with a balance of \$255,000 remaining.	2006	19	M	Swartzlander	FHWA
134	2004	VII.J.35.a.Advanced Traffic Analysis Center, ND	172,316.00									Not received				Swartzlander	FHWA
135	2004	VII.J.35.b.Mid-America Surface Transportation Weather Research Institute, ND	430,791.00			1/20/06	2/10/06	5	N/A	2/9/06	2/14/06	Approved 1/25/06; OBLIGATED	2006	14		Swartzlander	FHWA
136	2004	VII.J.36.b.Intelligent Transportation Systems--Phases II and III, Ohio	603,107.00									Not received				Swartzlander	FHWA
137	2004	VII.J.39.a.Altoona, Pennsylvania, ITS, PA.		689,266.00		11/16/05	12/7/05					Approved 3/3/06; Funds transfer request from FHWA to FTA was also done on 4/24/06.	2006	39		Aletha Goodine	FHWA
138	2004	VII.J.39.b.Greater Philadelphia Chamber of Commerce ITS System, PA	1,292,373.00									Not received				Clinger	FHWA
139	2004	VII.J.39.c.Demonstration project to deploy Geospatial Emergency & Response System (GEARS) for transportation, PA	129,237.00			1/31/06	2/20/06	3	N/A	2/3/06	3/15/06	Approved 2/3/06; OBLIGATED	2006	17	MR	Clinger	FHWA
140	2004	VII.J.39.d.Roosevelt Boulevard ITS Enhancement Pilot Program, PA	646,186.00									Not received				Clinger	FHWA
141	2004	VII.J.41.a.South Carolina DoT (InRoads) Statewide ITS, SC	3,015,537.00			10/26/04	11/16/04	7	1	1/19/05	6/14/06	Approved 1/14/05; UNOBLIGATED	2005		MR	Swartzlander	FHWA

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Count	FISCAL YEAR	Project Number and Description	FHWA	FTA	FMCSA	In Office	Date Due	Part A	Part B	Notification Email	Date FMemo Sent	Status Notes	FY Apprv	# Apprv	Metro-M Rural-R M/R	Primary Contact	Lead Agency
142	2004	VII.J.44.a.Houston, Texas ITS, TX	1,292,373.00									Not received				Swartzlander	FHWA
143	2004	VII.J.44.b.Texas Medical Center EMS Early Warning System, TX	861,582.00									Not received				Swartzlander	FHWA
144	2004	VII.J.44.c.Integration and Implementation of DYNASMART-X, RHODES and CLAIRE in Houston, TX	430,791.00									Not received				Swartzlander	FHWA
145	2004	VII.J.44.d.ITS Technologies, San Antonio, TX	172,316.00			1/14/05	2/4/05	21				In Review				Swartzlander	FHWA
146	2004	VII.J.44.f.Regional ITS Architecture and Deployment Plan for the Eagle Pass Region and Integrate with Laredo, TX	258,475.00			10/12/04	11/2/04	6	N/A	11/3/04		Approved 10/18/04; UNOBLIGATED	2005		R	Swartzlander	FHWA
147	2004	VII.J.44.g.Rural Freeway Management System Implementation for the IH-20 Corridor in the Tyler Region--Phase 1, TX	172,316.00			10/12/04	11/2/04	20	2	12/17/04	12/6/05	Approved 12/15/04; UNOBLIGATED	2005		MR	Swartzlander	FHWA
148	2004	VII.J.44.I.Texas Statewide ITS Deployment and Integration, Port of Galveston, TX	344,633.00			11/3/05	12/24/05	14	N/A	11/17/05	3/30/06	Approved 11/17/05; UNOBLIGATED	2006	6	M	Swartzlander	FHWA
149	2004	VII.J.46.a.CCTA Intelligent Transportation Systems, VT	258,475.00									Not received				Clinger	FHWA
150	2004	VII.J.47.a.Alexandria ITS Real-Time Transit Enhancement Pilot Project, VA		353,249.00								Not received				Aletha Goodine	FTA
151	2004	VII.J.47.b.GMU ITS Research, VA	430,791.00			6/24/05	7/15/05	0	N/A			Approved 6/24/05; A PR was sent out Dave Gibson is COTR	2005		M	Clinger	FHWA
152	2004	VII.J.47.c.George Washington University, Virginia Campus, VA	430,791.00			5/25/05	6/15/05	1	N/A			Approved 5/26/05 for \$401,851, there is a balance of \$ 28,940. A PR for this project was signed 7/20/05. UNOBLIGATED	2005		M	Clinger	FHWA
153	2004	VII.J.47.d.Fairfax County Route 1 Traffic Synchronization ITS Pilot Project, VA	430,791.00									Not received				Clinger	FHWA
154	2004	VII.J.47.e.Intersection Signalization Project for the City of Virginia Beach, VA	430,791.00			2/27/06	3/20/06	10	N/A	3/13/06		Approved 3/9/06; UNOBLIGATED	2006	24	M	Clinger	FHWA
155	2004	VII.J.47.f.Tysons Transportation Association--ITS, VA	215,395.00									Not received				Clinger	FHWA
156	2004	VII.K.1.Great Lake ITS Implementation, WI.	1,723,164.00			3/15/06	4/5/06	1	0	4/25/06	5/12/06	Approved 3/22/06; OBLIGATED	2006	35	MR	Swartzlander	FHWA
157	2004	VII.K.2.Northeast ITS Implementation	176,001.00									Approved for \$120,000 with a balance of \$56,000. OBLIGATED	2006	40		Chung	FHWA
158	2004	VII.K.3.Hazardous Material	\$482,391.00			11/22/05	12/13/05					In review				Kate Hartman	JPO
159	2005	VIII.L.1.a.Center for Injury Sciences, AL.	1,434,617.00									Not received				Swartzlander	FHWA
160	2005	VIII.L.1.b.Montgomery ITS Acquisition and Implementation, AL.	717,308.00									Not received				Swartzlander	FHWA
161	2005	VIII.L.1.c.US 280 Corridor ITS, AL.	573,847.00									Not received				Swartzlander	FHWA
162	2005	VIII.L.1.d.US 280, Jefferson County, ITS, AL.	2,869,234.00									Not received				Swartzlander	FHWA
163	2005	VIII.L.2.a.University of Alaska Artic Transp. Engineering Research Ctr, AK.	1,075,963.00									Not received				Swartzlander	FHWA
164	2005	VIII.L.3.a.ITS - Northwest Arkansas Regional Architecture, AR.	179,193.00			10/12/05	11/2/05	16	N/A	11/10/05	6/22/06	Approved 10/28/05; This project was partially approved for \$150,000; A balance of \$ 29,193 remains; UNOBLIGATED	2006	3	MR	Swartzlander	FHWA
165	2005	VIII.L.3.b.Northwest Arkansas Regional Planning Commission - ITS Regional Architecture, AR.	215,193.00									Not received				Swartzlander	FHWA

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166	2005	VIII.4.a.Alameda Corridor - East Project, San Gabriel Valley, CA.	1,434,617.00									Not received				Swartzlander	FHWA
167	2005	VIII.4.b.City of Elk Grove ITS Project, CA.	1,075,963.00			4/11/06	5/2/06	9	N/A	4/25/06		Approved 4/20/06; UNOBLIGATED	2006	30		Swartzlander	FHWA
168	2005	VIII.4.c.ITS Deployment Project, Inglewood, CA.	286,923.00									Not received				Swartzlander	FHWA
169	2005	VIII.4.d.Los Angeles Union Station Communication System, CA.		111,415.00		1/6/06	2/27/06					Approved on 1/11/06; Request to transfer funds from FHWA to FTA was made 1/11/06. OBLIGATED	2006			Aletha Goodine	FTA
170	2005	VIII.4.e.San Diego Joint Transportation Operations Center, CA.	537,981.00									Not received				Swartzlander	FHWA
171	2005	VIII.4.f.Signal Preemption Upgrades, Culver City, CA.	78,904.00									Not received				Swartzlander	FHWA
172	2005	VIII.4.g.Traffic Operations Center, City of Fresno, CA.	358,654.00									Not received				Swartzlander	FHWA
173	2005	VIII.4.h.Transportation Management & Emergency Ops Center, Oakland, CA.	537,981.00									Not received				Swartzlander	FHWA
174	2005	VIII.4.i.Ventura County Intelligent Transportation Systems, CA.	537,981.00									Not received				Swartzlander	FHWA
175	2005	VIII.5.a.I-70 Incident Management Plan, CO.	896,636.00			3/24/05	4/14/05	5	5	4/7/05	3/8/06	Approved 4/5/05; OBLIGATED	2005		R	Swartzlander	FHWA
176	2005	VIII.6.a.Stamford Urban Transitway, Phase II, CT.		717,308.00								Not received				Aletha Goodine	FTA
177	2005	VIII.7.a.Bay County Regional ITS, FL.	1,434,617.00									Not received				Swartzlander	FHWA
178	2005	VIII.7.b.Central Florida Regional Transportation Authority (LYNX); North Orange/South Seminole ITS Enhanced Circulator, FL.		358,654.00								Not received				Aletha Goodine	FTA
179	2005	VIII.7.c.Florida State University System Center for Intermodal Transportation Safety, FL.	2,151,925.00			6/12/06	7/3/06	3	N/A	6/20/06		Approved 6/15/06; UNOBLIGATED	2006	38		Swartzlander	FHWA
180	2005	VIII.7.d.Ft. Lauderdale ITS Improvement, FL.	717,308.00									Not received				Swartzlander	FHWA
181	2005	VIII.7.e.Hillsborough Area Reg. Transit Authority: Bus Tracking, Comm.& Security, FL.		537,981.00		9/13/05						Approved on 11/10/05; Request to transfer funds from FHWA to FTA was requested on 11/10/05 in the amount of \$454,420. However, that request was never processed by the JPO and another request to process the transfer of funds was submitted to the JPO on 2/17/06 for the same amount of \$454,420. (NOTE: Once this initial transfer has taken place, we will let the regional office know [to inform the grantee] that the remaining funds are also available.)	2006	41		Aletha Goodine	FTA
182	2005	VIII.7.f.Jacksonville Transp. Auth., Intelligent Transportation. Systems Regional Planning, FL.		537,981.00								Not received				Aletha Goodine	FTA
183	2005	VIII.7.g.JAXPORT Intermodal Cargo Tracking Project, FL.	646,578.00			9/25/05	10/18/05	2				In Review				Mike Onder	FHWA/HO FM
184	2005	VIII.7.h.US 98 Widening from Bayshore Rd to Portside Road, FL.	358,654.00									Not received				Swartzlander	FHWA
185	2005	VIII.8.a.Atlanta Construction and Traffic Management Project, GA.	1,434,617.00									Not received				Swartzlander	FHWA
186	2005	VIII.8.b.DeKalb Co. Signal System Improvements, GA.	358,654.00									Not received				Swartzlander	FHWA



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187	2005	VIII.8.c.MARTA Automated Fare Collection/Smart Card System, GA.		358,654.00								Not received				Aletha Goodine	FTA
188	2005	VIII.8.d.Transportation Research Center, GA.	717,308.00			6/14/06	7/5/06	1				In review				Swartzlander	FHWA
189	2005	VIII.9.a.Variable Message Signs and 511 Implementation, ID.	250,685.00									Not Received; 8/12th was OBLIGATED				Swartzlander	FHWA
190	2005	VIII.10.a.Cicero Avenue Smart Corridor, IL.	717,308.00									Not received				Swartzlander	FHWA
191	2005	VIII.10.b.Commercial Vehicle Information Systems Network, IL.			358,654.00							Not received				Secrist	FMCSA
192	2005	VIII.10.c.ITS, Springfield, IL.	466,251.00			12/28/05	1/18/06	1	N/A		1/13/06	Approved 12/29/05 for \$396,000 with a balance of \$70,251; UNOBLIGATED	2006	12		Swartzlander	FHWA
193	2005	VIII.10.d (1) IDOT District 8 TMC to I-64/I-255 Interchange and to I-255/I-270 Interchange ITS Deployment	500,000.00			4/17/06	5/8/06	3	N/A	4/25/06		Approved 4/20/06 for \$500,000; UNOBLIGATED	2006	31		Swartzlander	FHWA
194	2005	VIII.10.d (2) Quad-Cities/I-74 Bridge ITS Deployment	1,280,000.00			5/30/06	6/20/06	6	N/A	6/13/06		Approved 6/5/06; UNOBLIGATED	2006	31		Swartzlander	FHWA
195	2005	VIII.10.d (3) .ITS, Statewide, IL.	1,806,542.00			6/5/06	6/26/06					In review				Swartzlander	FHWA
196	2005	VIII.10.e.Lake County Passage, Lake County, IL.	896,636.00			12/28/05	1/18/06	0	N/A		1/13/06	Approved 12/28/05; UNOBLIGATED	2006	11		Swartzlander	FHWA
197	2005	VIII.10.f.Pulaski at Irving Park Intersection Improvement, IL.	358,654.00									Not received				Swartzlander	FHWA
198	2005	VIII.11.a.Iowa ITS, IO.	1,434,617.00			2/2/06	2/23/06	5	0	2/9/06	2/17/06	Approved 2/7/06; OBLIGATED; Funding Memo was sent out in the amount of \$1,434,617, but only \$717,308 has been obligated	2006	21	MR	Swartzlander	FHWA
199	2005	VIII.11.b.STRAP 3 Transportation Program Tracking, IA.	1,075,963.00			12/2/05	12/23/05					In Review				Swartzlander	FHWA
200	2005	VIII.12.a.ITS - Wichita, KS.	896,636.00									Not received				Swartzlander	FHWA
201	2005	VIII.13.a.Rural Highway Information System, KY.	1,434,617.00			1/11/06	2/1/06	1	1	2/16/05	4/20/06	Approved 2/9/05; UNOBLIGATED	2006	22	R	Swartzlander	FHWA
202	2005	VIII.13.b.University of Kentucky Transportation Center , KY.	1,075,963.00									Not received				Swartzlander	FHWA
203	2005	VIII.14.a.West Baton Rouge Emergency Communications Center, LA.	1,075,963.00									Not received				Swartzlander	FHWA
204	2005	VIII.15.a.Baltimore City ITS, MD.	717,308.00									Not received				Clinger	FHWA
205	2005	VIII.15.b.ITS Statewide, MD.	717,308.00									Not received				Clinger	FHWA
206	2005	VIII.15.c.Montgomery County Integrated ITS Program, MD.	537,981.00									Not received				Clinger	FHWA
207	2005	VIII.15.d.Traffic Response and Information, Partnership Center, MD.	1,075,963.00									Not received				Clinger	FHWA
208	2005	VIII.16.a.City of Boston Directional Signage Program, MA.	717,308.00									Not received				Clinger	FHWA
209	2005	VIII.16.b.I-91 Fiber and ITS Construction, MA.	1,793,271.00									Not received				Clinger	FHWA
210	2005	VIII.16.c.PVTA ITS, MA.		717,308.00								Not received				Aletha Goodine	FTA
211	2005	VIII.16.d.The Mass County Road Traveler Information System, MA.	143,462.00			11/23/05	12/14/05	21	N/A	12/14/05		Approved 12/14/05; UNOBLIGATED	2006	9	MR	Clinger	FHWA
212	2005	VIII.17.a.FAST-TRAC Signal Expansion, MI.	717,308.00									Not received				Swartzlander	FHWA
213	2005	VIII.17.b.Interurban Transit Partnership, Grand Rapids, MI.		1,434,617.00								Not received				Aletha Goodine	FTA

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214	2005	VIII.L.17.c.Tri-County ITS Coordination Initiative, MI.	358,654.00									Not received				Swartzlander	FHWA
215	2005	VIII.L.18.a.Twin Cities, Minnesota Redundant Communications Pilot, MN.	537,981.00									Not received				Swartzlander	FHWA
216	2005	VIII.L.19.a.Kansas City SmartPort, MO.	537,981.00									Not received				Swartzlander	FHWA
217	2005	VIII.L.19.b.Missouri Statewide Rural ITS, MO.	1,793,271.00			5/9/06	5/30/06	0	2	6/28/06		Approved 6/22/06; UNOBLIGATED	2006	44	MR	Swartzlander	FHWA
218	2005	VIII.L.19.c.Regional ITS Springfield, MO.	1,434,617.00									Not received				Swartzlander	FHWA
219	2005	VIII.L.19.d.Springfield Regional ITS, MO	1,434,617.00									Not received				Swartzlander	FHWA
220	2005	VIII.L.20.a.US 2 Lohman Rail Crossing Advance Warning, MT.	717,308.00									Not received				Swartzlander	FHWA
221	2005	VIII.L.21.a.ITS Statewide, NE.	272,652.00									Not received				Swartzlander	FHWA
222	2005	VIII.L.22.a.Park Avenue Corridor Improvements, NJ.	717,308.00									Not received				Clinger	FHWA
223	2005	VIII.L.22.b.Park Avenue Corridor Improvements, Union County, NJ.	548,741.00									Not received				Clinger	FHWA
224	2005	VIII.L.23.a.Alliance for Transportation Research, Transportation Technology Center, NM.	537,981.00									Not received				Swartzlander	FHWA
225	2005	VIII.L.24.a.Calmar Research Vehicle Communication Systems, NY	128,128.00			12/14/05	1/4/06				12/16/05	Approved 12/14/05; OBLIGATED; 4/12th balance to a previously approved project.	2006		MR	Clinger	FHWA
226	2005	VIII.L.24.b.Highway Speed E-Z Pass, Outerbridge Crossing, NY.	251,058.00									Not received				Clinger	FHWA
227	2005	VIII.L.24.c.Nepperhan Traffic Improvements, City of Yonkers, NY.	215,193.00									Not received				Clinger	FHWA
228	2005	VIII.L.24.d.Village of Tarrytown, NY.	229,539.00									Not received				Clinger	FHWA
229	2005	VIII.L.25.a.South Boulevard Signal System, NC.	337,135.00									Not received				Swartzlander	FHWA
230	2005	VIII.L.26.a.COTA ITS Integration Project Phases II and III, OH.		573,847.00								Not received				Aletha Goodine	FTA
231	2005	VIII.L.27.a.ITS Feasibility Study and Implementation Plan, Edmond, OK.	71,731.00									Not received				Swartzlander	FHWA
232	2005	VIII.L.28.a.PSU's Center for Transportation Studies ITS Initiative, OR.	286,923.00									Not received				Swartzlander	FHWA
233	2005	VIII.L.29.a.Downtown Signalization Project, Mechanicsburg, PA.	537,981.00			5/24/06	6/14/06	0	N/A	5/25/06	6/22/06	Approved 5/24/06; UNOBLIGATED	2006	36	M	Clinger	FHWA
234	2005	VIII.L.29.b.GEARS Demonstration Project, Cumberland County, PA.	107,596.00									Not received				Clinger	FHWA
235	2005	VIII.L.29.c.Pennsylvania Turnpike ITS Initiative, PA	1,434,617.00									Not received				Clinger	FHWA
236	2005	VIII.L.30.a.SCDOT InRoads, SC.	1,793,271.00			2/22/06	3/15/06	1	1	4/406		Approved 4/4/06; UNOBLIGATED	2006	28		Swartzlander	FHWA
237	2005	VIII.L.31.a.Germantown ITS, TN.	358,654.00			8/9/05	8/30/05	2	N/A	8/15/05		Approved 8/11/05; UNOBLIGATED	2005		M	Swartzlander	FHWA
238	2005	VIII.L.31.b.ITS, Jackson, TN.	276,164.00									Not received				Swartzlander	FHWA
239	2005	VIII.L.31.c.ITS, City of Jackson, TN.	717,308.00									Not received				Swartzlander	FHWA
240	2005	VIII.L.32.a.City of Forth Worth, ITS, TX.	1,291,155.00									Not received				Swartzlander	FHWA
241	2005	VIII.L.32.b.City of San Antonio Municipal ITS Technologies, TX.	932,501.00									Not received				Swartzlander	FHWA

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242	2005	VIII.32.c.Freeway Incident Management Program, Houston, TX.	2,331,253.00									Not received, reviewing draft proposal that was received 1/24/06				Swartzlander	FHWA
243	2005	VIII.32.d.Largo ITS Multi-Agency Integration and Incidence Project (sic: Largo=Laredo), TX.	358,654.00									Not received				Swartzlander	FHWA
244	2005	VIII.32.e.TMC Transportation Operations Center, TX.	358,654.00									Not received				Swartzlander	FHWA
245	2005	VIII.33.a.ITS - Commercial Vehicle Safety and Integration Statewide, UT.	358,654.00			12/16/05	1/6/06	4	1	2/1/06	3/3/06	Approved 2/1/06; OBLIGATED	2006	16	R	Swartzlander	FHWA
246	2005	VIII.33.b.ITS-Rural Recreation and Tourism, Statewide, UT.	537,981.00			11/30/05	12/21/05	1	N/A	12/1/05	1/20/06	Approved 12/1/05; OBLIGATED	2006	7	R	Swartzlander	FHWA
247	2005	VIII.34.a.Vermont Roadway Weather Information System, VT.	717,308.00			8/26/05	9/16/05	11	1	10/13/05	4/3/06	Approved for \$605,893 on 10/13/05; There is a balance of \$ 111,415 OBLIGATED	2006	2	R	Clinger	FHWA
248	2005	VIII.35.a.Alexandria Fiber Optic Cable for Traffic Signal Coordination, VA.	1,434,617.00									Not received				Clinger	FHWA
249	2005	VIII.35.b.GMU ITS Appropriations, VA.	1,434,617.00									Not received				Clinger	FHWA
250	2005	VIII.35.c.Intelligent Transportation at GWU, VA.	717,308.00			4/17/06	5/8/06	2				In Review; Comments sent to DO 4/19/06; New Comments was sent to DO 4/20/06				Clinger	FHWA
251	2005	VIII.35.d.Reston Traffic Signal Prioritization, VA.	537,981.00									Not received				Clinger	FHWA
252	2005	VIII.35.e.Route 28 Traffic Light Synchronization, VA.	358,654.00									Not received; \$ 101,804 was used and Obligated by FHWA RD& T for signal Study in FY06. There is a balance of \$256,850				Clinger	FHWA
253	2005	VIII.35.f.Route 50 Signalization Improvements, VA.	717,308.00									Not received; \$ 101,804 was used and Obligated by FHWA RD& T for signal Study in FY06. There is a balance of \$ 615,504				Clinger	FHWA
254	2005	VIII.35.g.Route 7 Signalization Improvements, VA.	358,654.00									Not received; \$ 101,805 was used and Obligated by FHWA RD& T for signal Study in FY06. There is a balance of \$ 256,849				Clinger	FHWA
255	2005	VIII.36.a.Clark County, ITS, WA	1,434,617.00									Not received				Swartzlander	FHWA
256	2005	VIII.36.b.Intercity Transit ITS, Thurston County, WA.		222,831.00		1/10/06	2/31/06					Approved 1/11/06. Funds transfer request from FHWA to FTA was made on 1/11/06.	2006			Aletha Goodine	FTA
257	2005	VIII.36.c.King County, County-Wide Signal Program, WA.	1,434,617.00			6/28/05	7/19/05	7	N/A	12/1/05		Approved for \$1,211,786 on 7/5/05 and for the full amount of \$ 1,434,617 on 12/1/05. The request for funding memo was deferred by DO until mid FY06; UNOBLIGATED	2005		M	Swartzlander	FHWA
258	2005	VIII.36.d.Lynnwood Traffic Management Center of Multi-Jurisdictional ITS, WA.	111,425.00			11/30/05	12/21/05	0	N/A		12/6/05	Approved 11/30/05. 605,893 8/12ths obligated, 111,425 4/12ths balance OBLIGATED	2005			Swartzlander	FHWA
259	2005	VIII.36.e.Puget Sound In-Vehicle Traffic Map Expansion Program, WA.	222,831.00			12/16/05	1/6/06				12/20/05	Approved 12/19/05, 1,211,786 8/12ths obligated, 222,831 4/12ths balance OBLIGATED	2005		M	Swartzlander	FHWA
260	2005	VIII.36.f.Traveler Information System, Seattle, WA.	111,415.00			11/30/05	12/21/05	0	N/A		12/6/05	Approved 11/30/05. 605,893 8/ths obligated, 111,415 4/12ths balance OBLIGATED	2005			Swartzlander	FHWA
261	2005	VIII.37.a.Appalachian Transportation Institute and U3C, WV.	717,308.00									Not received				Clinger	FHWA
262	2005	VIII.38.a.State Patrol Mobile Data Communications Network - Phase III, WI.	378,814.00			11/2/05	11/23/05	1	N/A	11/30/05	12/6/05	Approved 11/3/05; 2,060,035 8/12ths obligated, 378,814 4/12ths balance OBLIGATED.	2005		MR	Swartzlander	FHWA
263	2005	VIII.38.b.State Transportation Incident Management Center, WI.	55,708.00									Not received				Swartzlander	FHWA
264	2005	VII.M.1.Great Lakes ITS Implementation, WI.	1,434,617.00			2/24/06	3/17/06	5	0	4/25/06	5/12/06	Approved 3/6/06; Clarification request was sent out to DO on 3/1/06; Revised application received 3/6/06	2006	34	MR	Swartzlander	FHWA
265	2005	VII.M.2.Northeast ITS Implementation	586,542.00									Approved for \$412,000 with a balance of \$174,542; UNOBLIGATED	2006	42		Chung	FHWA

ITS Deployment Program Section 5208 and 5209 Activity Report																	
Count	FISCAL YEAR	Project Number and Description	FHWA	FTA	FMCSA	In Office	Date Due	Part A	Part B	Notification Email	Date FMemo Sent	Status Notes	FY Apprv	# Apprv	Metro-M Rural-R M/R	Primary Contact	Lead Agency
266	2005	VII.M.3.Hazardous Materials Monitoring Systems	1,075,963.00			11/22/05	12/13/05					In review				Kate Hartman	JPO
		TOTAL	177,142,325.00	17,800,500.00	784,444.00												
	Part A	The Number of review days for first time project proposal until the deployment team leader responds to the Division Office. The goal is to send comments within 21 calendar days.	Part B		The number of review days for revised project proposals between receipt of the revised project proposal until the deployment team leader responds to division office. The goal is to send comments within 7 calendar days. In some cases this measure includes multiple review cycles.												
INDEX: Green Row = FTA, Pink Row = FMCSA, Blue Row = JPO, Turquoise Row = FHWA Office of Freight Managemet, Yellow Highlighted = Approved Earmarks, DO = Division Office																	
SUMMARY																	
			1998	1,500,000.00	0.00	0.00											
			1999	3,150,000.00	0.00	0.00											
			2000	2,945,655.00	589,816.00	0.00											
			2001	7,776,700.00	0.00	0.00											
			2002	11,499,752.00	3,598,834.00	13.00											
			2003	21,327,343.00	3,743,739.00	275,000.00											
			2004	52,976,910.00	4,297,515.00	150,777.00											
			2005	75,965,965.00	5,570,596.00	358,654.00											
			Total	177,142,325.00	17,800,500.00	784,444.00											